



# DataplateX Quality Management Strategy

Documented Information and Reporting aligned to ISO9001:2015 /  
AS9100D

- **DataplateX Process Operation Planning**

## 6. PLANNING

### 6.1 Actions to Address Risks and Opportunities

- **DataplateX database records and attached drawings, standards, specification and design data documentation**

## 7. SUPPORT

### 7.1.5 Monitoring and Measuring Resources

DataplateX Periodic Testing, SPC and KPI reporting

### 7.5 Documented Information

#### 7.5.2 Creating and Updating

#### 7.5.3 Control of Documented Information

- **DataplateX Contract Review and Part and Process & Issue / Revision Control**

## 8. OPERATION

### 8.1 Operational Planning and Control

#### 8.1.1 Operational Risk Management

#### 8.1.2 Configuration Management

#### 8.2.2 Determining the Requirements for Products and Services

#### 8.2.3 Review of the Requirements for Products and Services

#### 8.2.4 Changes to Requirements for Products and Services

#### 8.5.6 Control of Changes

- **DataplateX Purchasing, stock control and subcontract processes**

### 8.4 Control of Externally Provided Processes, Products, and Services

#### 8.4.2 Type and Extent of Control

#### 8.4.3 Information for External Providers

- **DataplateX Order Processing, Scheduling, Job Tracking and Job Cards**

### 8.5 Production and Service Provision



# **DataplateX Quality Management Strategy**

**Documented Information and Reporting aligned to ISO9001:2015 /  
AS9100D**

8.5.1 Control of Production and Service Provision

8.5.2 Identification and Traceability

- **DataplateX Quality and Certificates of Conformity**

8.6 Release of Products and Services

- **DataplateX Quality MRB and Nonconformity Roots Cause Corrective Action**

8.7 Control of Nonconforming Outputs

- **DataplateX Quality KPI Reporting, Trend Analysis and Customer review questionnaire**

9. PERFORMANCE EVALUATION

9.1 Monitoring, Measurement, Analysis, and Evaluation

9.1.1 General

9.1.2 Customer Satisfaction

9.1.3 Analysis and Evaluation

9.3.2 Management Review Inputs

9.3.3 Management Review Outputs

- **DataplateX Quality Audit and Review**

9.2 Internal Audit

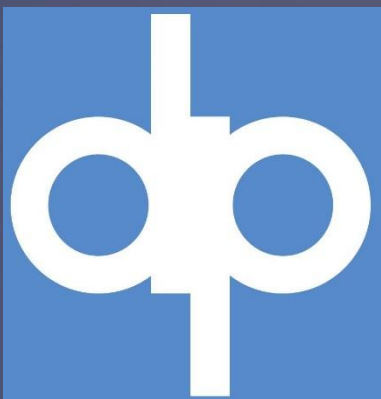
- **DataplateX Quality and ARP9136 8D Nonconformity Roots Cause Corrective Action**

10. IMPROVEMENT

10.1 General

10.2 Nonconformity and Corrective Action

10.3 Continual Improvement



[www.dataplate.co.uk](http://www.dataplate.co.uk)